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|--|--|---|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 15 | |
| 2. Amendment/Modification No. 0010 | | 3. Effective Date 2000MAR23 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-AC-PCH-A KIM JONES (309) 782-0571 ROCK ISLAND IL 61299-7630 EMAIL: JONESK@RIA.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than Item 6) Code | | | |
| | | | | SCD PAS ADP PT | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) | | | | <input checked="" type="checkbox"/> | | 9A. Amendment Of Solicitation No. DAAE20-98-R-0215 | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) 1998OCT08 | |
| | | | | <input type="checkbox"/> | | 10A. Modification Of Contract/Order No. | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) | |
| Code | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 2000MAR27 04:30pm Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | | The Changes Set Forth In Item 14 Are Made In | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| <p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p> | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ (Signature of Contracting Officer) | | 16C. Date Signed | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this amendment is to do the following:

1. To confirm and incorporate email message 20 March 2000 which changed the submission date of the Cost Proposal from 21 March 2000 to 24 March 2000 and is hereby changed from 24 March 2000 to 27 March 2000.
2. To confirm and incorporate the change in accordance with email message 18 February 2000: Request that the two (2) copies of the Technical Proposal to be sent to Fort Eustis be diverted to the Rock Island address.
3. To confirm and incorporate the following changes in accordance with email message 17 February 2000.

-Based on requests for extensions of time to the submission date for the Technical Proposal, the USG extended the Technical Proposal submission date to 1630 hrs 24 February 2000. This new date sufficiently accounted for any day-to-day slippage for the issuance of amendment 0009.

-A picture of the Arrowhead design was provided as various companies were having difficulty obtaining a copy of the design.

-Training Manuals and/or Samples. Confirmation that a CD ROM may be sent with three (3) hard copies of each to Rock Island Arsenal and one (1) copy of each to Picatinny Arsenal.

-Change to address for submittal of proposals for the U.S. Army Research and Development Engineering Command as follows:

U.S. Army Research and Development Engineering Command
ATTN: AMSTA-AR-FSF-T (Mike Amoruso)
Building 382
Picatinny Arsenal, NJ 07806-5000

4. All other terms and conditions remain unchanged.
5. Failure to acknowledge receipt of this amendment at the place designated for the receipt of offers prior to the hour and date specified may result in rejection of your offer.

*** END OF NARRATIVE A013 ***

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 0014AA | <div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>FUNCTIONAL DEMO RANGE</div> <div>NSN: 6920-01-000-0000 NOUN: FUNCTIONAL DEMO RANGE SECURITY CLASS: Unclassified PRON: M10C0352M1 PRON AMD: 03 AMS CD: 537020622145370 THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING:</div> <div><div>COMPONENT</div><div>QTY</div><div>RFCCS1</div><div>HHC1</div><div>RFSIT3</div><div>RFDSIT3</div><div>RFMIT3</div><div>RFSAT3</div><div>RFMAT1</div><div>RFMAT-V1</div><div>MAT-HDD2</div><div>SAT-HDD3</div><div>MFS3</div><div>BES3</div><div>SES3</div><div>MSD3</div><div>COLD WEATHER KIT3</div><div>HOT WEATHER KIT3</div><div>ATKS3</div></div> <div>ATKS WILL BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL (GFM) INCLUDED FOR INSTALLATION PURPOSES</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090034T630 Y00000 M 1 PROJ CD BRK BLK PT DAJ</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR</div> | 1 | EA | \$ _____ | \$ _____ |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| | TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. | | | | |
| 0014AB | <u>INSTALL FUNCTIONAL DEMO RANGE</u> NOUN: INSTALL FUNCTIONAL DEMO RANGE SECURITY CLASS: Unclassified PRON: M10C1352M1 PRON AMD: 02 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination | | | \$ _____ | \$ _____ |
| 0014AC | <u>DEMO RANGE-NEW EQUIP TRAINING</u> NOUN: DEMO RANGE- NEW EQUIP TRNG SECURITY CLASS: Unclassified PRON: M10C2352M1 PRON AMD: 02 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination | | | \$ _____ | \$ _____ |
| 0015AA | <u>RIPLEY MPMG/SNIPER RANGE</u> NSN: 6920-01-000-0000 NOUN: RIPLEY MPMG/ SNIPER RANGE SECURITY CLASS: Unclassified PRON: M10C3352M1 PRON AMD: 02 AMS CD: 537020622145370 THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING: COMPONENT QTY CCS 1 SIT 44 DSIT 72 MIT 12 MFS 90 COLD WEATHER KIT 128 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL | 1 | EA | \$ _____ | \$ _____ |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| | <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H090038T630 Y00000 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> DAJ FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. | | | | |
| 0015AB | <u>INSTALL RIPLEY MPMG/SNIPER RANGE</u> NOUN: INSTALL RIPLEY MPMG/SNIPER RG SECURITY CLASS: Unclassified PRON: M10C4352M1 PRON AMD: 02 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination | | | \$ _____ | \$ _____ |
| 0015AC | <u>RIPLEY MPMG/SNIPER NEW EQUIP TNG</u> NOUN: RIPLEY MPRC/SNIP NEW EQUIP TRN SECURITY CLASS: Unclassified PRON: M10C5352M1 PRON AMD: 02 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination | | | \$ _____ | \$ _____ |
| 0016AA | <u>MCCOY MPMG</u> NSN: 6920-01-000-0000 NOUN: MCCOY MPMG SECURITY CLASS: Unclassified PRON: M10C6352M1 PRON AMD: 02 AMS CD: 537020622145370 THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING: COMPONENT QTY CCS 1 SIT 42 DSIT 72 MFS 90 COLD WEATHER KIT 114 | 1 | EA | \$ _____ | \$ _____ |

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Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| | <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090038T631 Y00000 M 2 PROJ CD BRK BLK PT DAJ</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> | | | | |
| 0016AB | <p><u>INSTALL MCCOY MPMG</u></p> <p>NOUN: INSTALL MPMG- MCCOY SECURITY CLASS: Unclassified PRON: M10C7352M1 PRON AMD: 02 AMS CD: 537020622145370</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> | | | \$ _____ | \$ _____ |
| 0016AC | <p><u>MCCOY MPMG - NEW EQUIPMENT TNG</u></p> <p>NOUN: MCCOY MPMG- MEW EQUIP TRNG SECURITY CLASS: Unclassified PRON: M10C8352M1 PRON AMD: 02 AMS CD: 537020622145370</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> | | | \$ _____ | \$ _____ |
| 0017AA | <p><u>FT EUSTIS MPMG RANGE</u></p> <p>NSN: 6920-01-000-0000 NOUN: FT. EUSTIS MPMG RANGE SECURITY CLASS: Unclassified PRON: M10C9352M1 PRON AMD: 02 AMS CD: 537020622145370 THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING:</p> <p>COMPONENT QTY</p> | 1 | EA | \$ _____ | \$ _____ |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-R-0215 MOD/AMD 0010 | Page 7 of 15 |
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Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| | HHC 2 RFSIT 14 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090038T632 Y00000 M 2 PROJ CD BRK BLK PT DAJ FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. | | | | |
| 0017AB | <u>INSTALL MPMG - FT EUSTIS</u> NOUN: INSTALL MPMG- FT. EUSTIS SECURITY CLASS: Unclassified PRON: M10D0352M1 PRON AMD: 02 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination | | | \$ _____ | \$ _____ |
| 0017AC | <u>FT EUSTIS - NEW EQUIP TNG</u> NOUN: NEW EQUIP TRNG- FT. EUSTIS SECURITY CLASS: Unclassified PRON: M10D1352M1 PRON AMD: 02 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination | | | \$ _____ | \$ _____ |
| 0018AA | <u>FT DIX ARF RANGE</u> NSN: 6920-01-000-0000 NOUN: FT. DIX ARF RANGE SECURITY CLASS: Unclassified PRON: M10D2352M1 PRON AMD: 02 AMS CD: 537020622145370 THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE | 1 | EA | \$ _____ | \$ _____ |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | |
|-----------|--|-----------|------|------------|--------|-----|----|-----|----|
| | <p>PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING:</p> <table><tr><td>COMPONENT</td><td>QTY</td></tr><tr><td>CCS</td><td>1</td></tr><tr><td>SIT</td><td>56</td></tr><tr><td>MFS</td><td>16</td></tr></table> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC </p> | COMPONENT | QTY | CCS | 1 | SIT | 56 | MFS | 16 |
| COMPONENT | QTY | | | | | | | | |
| CCS | 1 | | | | | | | | |
| SIT | 56 | | | | | | | | |
| MFS | 16 | | | | | | | | |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | | | | | | | | | | | |
|-----------|---|-----------|------|------------|----------|-------|----|--------|---|-------|----|-------|---|---------|---|---------|----|-----|----|------|----|--|--|--|--|
| | <p>NOUN: CASEY- MPTR RANGE SECURITY CLASS: Unclassified PRON: M10D5352M1 PRON AMD: 02 AMS CD: 537020622145370 THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING:</p> <table><tr><td>COMPONENT</td><td>QTY</td></tr><tr><td>HHC</td><td>2</td></tr><tr><td>RFSIT</td><td>44</td></tr><tr><td>RFDSIT</td><td>6</td></tr><tr><td>RFSAT</td><td>20</td></tr><tr><td>RFMAT</td><td>4</td></tr><tr><td>MAT-HDD</td><td>4</td></tr><tr><td>SAT-HDD</td><td>20</td></tr><tr><td>MFS</td><td>12</td></tr><tr><td>ATKS</td><td>24</td></tr></table> <p>ATKS WILL BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL (GFM) INCLUDED FOR INSTALLATION PURPOSES</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H090038T634 Y00000 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> DAJ</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> | COMPONENT | QTY | HHC | 2 | RFSIT | 44 | RFDSIT | 6 | RFSAT | 20 | RFMAT | 4 | MAT-HDD | 4 | SAT-HDD | 20 | MFS | 12 | ATKS | 24 | | | | |
| COMPONENT | QTY | | | | | | | | | | | | | | | | | | | | | | | | |
| HHC | 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| RFSIT | 44 | | | | | | | | | | | | | | | | | | | | | | | | |
| RFDSIT | 6 | | | | | | | | | | | | | | | | | | | | | | | | |
| RFSAT | 20 | | | | | | | | | | | | | | | | | | | | | | | | |
| RFMAT | 4 | | | | | | | | | | | | | | | | | | | | | | | | |
| MAT-HDD | 4 | | | | | | | | | | | | | | | | | | | | | | | | |
| SAT-HDD | 20 | | | | | | | | | | | | | | | | | | | | | | | | |
| MFS | 12 | | | | | | | | | | | | | | | | | | | | | | | | |
| ATKS | 24 | | | | | | | | | | | | | | | | | | | | | | | | |
| 0019AB | <p><u>INSTALL CP CASEY MPTR</u></p> <p>NOUN: INSTALL MPTR- CMP CASEY SECURITY CLASS: Unclassified PRON: M10D6352M1 PRON AMD: 02 AMS CD: 537020622145370</p> <p><u>Inspection and Acceptance</u></p> | | | \$ _____ | \$ _____ | | | | | | | | | | | | | | | | | | | | |

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Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0020AC | NOUN: INSTALL MPMG- CAMPBELL SECURITY CLASS: Unclassified PRON: M10D9352M1 PRON AMD: 02 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination | | | \$ _____ | \$ _____ |
| | <u>FT CAMPBELL MPMG NEW EQUIP TRAINING</u> | | | | |
| 0021AA | NOUN: NEW EQUIP TRNG- CAMPBELL MPMG SECURITY CLASS: Unclassified PRON: M10E0352M1 PRON AMD: 02 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination | 1 | EA | \$ _____ | \$ _____ |
| | <u>FT CAMPBELL KD RANGE</u> NSN: 6920-01-000-0000 NOUN: CAMPBELL KD RANGE SECURITY CLASS: Unclassified PRON: M10E1352M1 PRON AMD: 02 AMS CD: 537020622145370 THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING: COMPONENT QTY RFCCS 1 HHC 1 RFSIT 20 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H090038T636 Y00000 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> DAJ FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR | | | | |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| | TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. | | | | |
| 0021AB | <u>INSTALL FT CAMPBELL KD RANGE</u> NOUN: INSTALL CAMPBELL KD RANGE SECURITY CLASS: Unclassified PRON: M10E2352M1 PRON AMD: 02 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination | | | \$ _____ | \$ _____ |
| 0021AC | <u>FT CAMPBELL KD RANGE NEW EQUIP TNG</u> NOUN: NEW EQUIP TRNG- CAMPBELL KD SECURITY CLASS: Unclassified PRON: M10E3352M1 PRON AMD: 02 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination | | | \$ _____ | \$ _____ |
| 0022AA | <u>FT KNOX ARF RANGE</u> NSN: 6920-01-000-0000 NOUN: FT. KNOX ARF RANGE SECURITY CLASS: Unclassified PRON: M10E4352M1 PRON AMD: 02 AMS CD: 537020622145370 THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING: COMPONENT QTY CCS 1 SIT 112 MFS 32 | | | | |

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Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| | DAJ FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. | | | | |
| 0022AB | <u>INSTALL FT KNOX ARF RANGE</u> NOUN: INSTALL KNOX ARF RANGE SECURITY CLASS: Unclassified PRON: M10E5352M1 PRON AMD: 02 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination | | | \$ _____ | \$ _____ |
| 0022AC | <u>FT KNOX ARF NEW EQUIP TRAINING</u> NOUN: NEW EQUIP TRNG- KNOX ARF RNGE SECURITY CLASS: Unclassified PRON: M10E6352M1 PRON AMD: 02 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination | | | \$ _____ | \$ _____ |
| 0023AA | <u>GTA (RANGE 132)</u> NSN: 6920-01-000-0000 NOUN: GTA (RANGE 132) SECURITY CLASS: Unclassified PRON: M10E7352M1 PRON AMD: 02 AMS CD: 537020622145370 THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING: COMPONENT QTY CCS 1 SIT 16 SAT 15 MAT 3 MAT-HDD 3 SAT-HDD 15 (End of narrative B001) | 1 | EA | \$ _____ | \$ _____ |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| | <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090038T638 Y00000 M 2 PROJ CD BRK BLK PT DAJ FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. | | | | |
| 0023AB | <u>INSTALL GTA RANGE 132</u> NOUN: INSTALL RANGE 132- GTA SECURITY CLASS: Unclassified PRON: M10E8352M1 PRON AMD: 02 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination | | | \$ _____ | \$ _____ |
| 0023AC | <u>GTA RANGE 132 NEW EQUIP TRAINING</u> NOUN: NEW EQUIP TRNG- RNGE 132 GTA SECURITY CLASS: Unclassified PRON: M10E9352M1 PRON AMD: 02 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination | | | \$ _____ | \$ _____ |
| 0024AA | <u>FT STEWART MPTR</u> NSN: 6920-10-000-0000 NOUN: STEWART MPTR (RC-A) RANGE SECURITY CLASS: Unclassified PRON: M10F0352M1 PRON AMD: 02 AMS CD: 537020622145370 THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING: COMPONENT QTY CCS 1 SIT 44 DSIT 6 | 1 | EA | \$ _____ | \$ _____ |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-R-0215 MOD/AMD 0010 | Page 15 of 15 |
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Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| | <p>SAT 20 MAT 4 MAT-HDD 4 SAT-HDD 20 MFS 12 ATKS 24</p> <p>ATKS WILL BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL (GFM) INCLUDED FOR INSTALLATION PURPOSES</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090038T639 Y00000 M 2 PROJ CD BRK BLK PT DAJ</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> | | | | |
| 0024AB | <p><u>INSTALL FT STEWART MPTR</u></p> <p>NOUN: INSTALL MPTR(RC-A)-STEWART SECURITY CLASS: Unclassified PRON: M10F1352M1 PRON AMD: 02 AMS CD: 537020622145370</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> | | | \$ _____ | \$ _____ |
| 0024AC | <p><u>FT STEWART MPTR NEW EQUIP TRAINING</u></p> <p>NOUN: NEW EQUIP TRNG- MPTR STEWART SECURITY CLASS: Unclassified PRON: M10F2352M1 PRON AMD: 02 AMS CD: 537020622145370</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> | | | \$ _____ | \$ _____ |